

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Expenditure incurred by the Peshi of Hon'ble Minister, (I&PR, Tourism) towards Hospitality Charges for the months of December 2009 and January 2010 – Sanction of Rs.20,069/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 348

Dated 07.04.2010

Read the following:-

1. G.O.Rt.No. 38, YAT & C (PMU) Deptt., Dt. 05-01-2010.
2. Bills received from PS to Minister (I&PR, Tourism) Dt. 24.02.2009.
3. U.O.Note No. 25686/TA-2/2007-35, YAT& C (T) Deptt., Dt. 30.03.2010.

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ORDER:-

In continuation of G.O.1<sup>st</sup> read above and in response to the bills in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment an amount of Rs.20,069/- (Rupees twenty thousand and sixty nine only) towards refreshments and other miscellaneous charges incurred in the Peshi of Hon'ble Minister (I & PR, Tourism) during the meetings held by Press & Media / Hoteliers / Visit of Tourism delegation for the months of December 2009 and January 2010.

2. The amount sanctioned at para-1 above shall be paid from the Central Finance Assistance Funds as ordered in the reference 3<sup>rd</sup> read above.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to Sri Y. Upender Reddy, PS to Minister for I & PR, Tourism.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT (T)

To  
The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The YAT & C (PMU-Claims) Department  
PS to Minister (I&PR, Tourism).  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER